

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HERBERT DIXON
Box 1203
Alexandria, LA 71309

2. Office Sought (Include title of office as well)

State Representative
Rapides Parish
26

OFFICE USE ONLY

Report Number: 31671

Date Filed: 6/27/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule D
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of June, 2012.

Herbert Dixon

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3184875661

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,491.95
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,491.95
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 358.80
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,850.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,216.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 353.73
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,570.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,394.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,850.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,570.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 674.64

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,180.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
LOUISIANA ASSOCIATION OF EDUCATORS 8322 Calais Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$250.00	\$250.00
HERBERT B. DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2011	\$200.00	\$200.00
SCOTT BRAME Box 126 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$200.00	\$450.00
AT&T CUSTOMER SERVICE J.P. Morgan Chase Syracuse, NY 13201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$0.10	\$0.10
ERMA D. LYONS 5303 Robinson Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$950.10	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLIE DEWITT CAMPAIGN FUND P.O. Box 5520 Alexandria, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2011	\$250.00	\$250.00
BRITTANY DIXON 503 Richmond Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$61.85	\$61.85
HERBERT B DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2011	\$400.00	\$400.00
HERBERT DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$150.00	\$150.00
HERBERT DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$800.00	\$800.00
HERBERT DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,411.85	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANET DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/16/2011	\$200.00	\$200.00
JANET DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2011	\$750.00	\$750.00
JANET DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/2011	\$1,250.00	\$1,250.00
JANET H. DIXON 2701 3rd Street Alexandria, LA 71302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/07/2011	\$500.00	\$500.00
AGUILUS HEALTH 1305 Texas Ave. Alexandria, LA 71302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/30/2011	\$2,500.00	\$2,500.00
HUNTER & BECK LLP 1916 Gus Kaplan Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2011	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CORNELIUS JONES 3114 Olcutt Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2011	\$600.00	\$600.00
TEMIKA JONES 3114 Olcutt Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$100.00	\$100.00
WALTER L. DIXON 2302 Lee Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2011	\$300.00	\$300.00
LA OPTOMETRIC POLITICAL ACTION COMMITTEE 115 N. 13th Street Oakdale, LA 71463 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$500.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$500.00	\$500.00
LOUISIANA DENTAL POLITICAL ACTION COMMITTEE 7833 office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,250.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA HOMEBUILDERS ASSOCIATION 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/26/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC 4639 Benjamin Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/13/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC 4639 Benjamin Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/13/2011	\$500.00	\$1,000.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/18/2011	\$750.00	\$750.00
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/30/2011	\$1,000.00	\$1,000.00
TRAITS OF LEADERSHIP PAC P.O. Box 945 Shreveport, LA 71163 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/03/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,750.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRAITS OF LEADERSHIP PAC P.O. Box 945 Shreveport, LA 71163 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/25/2011	\$405.00	\$405.00
TRAITS OF LEADERSHIP PAC P.O. Box 945 Shreveport, LA 71163 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/25/2011	\$275.00	\$680.00
LEONA VENSON Box 105 Boyce, LA 71409 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/12/2011	\$250.00	\$350.00
4. SUBTOTAL (this page)		\$930.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,491.95	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$680.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 6,180.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	2. a. Date* <u>7/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>235.82</u> d. Balance due \$ <u>235.82</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>HERBERT B. DIXON 2701 3rd Street Alexandria, LA 71302</p>	<p>2. a. Date* <u>9/22/2011</u> b. Interest rate <u>2.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>353.73</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/15/2011</td> <td style="text-align: center;">353.73</td> <td style="text-align: center;">5.07</td> </tr> </tbody> </table>	Date	Principal	Interest	10/15/2011	353.73	5.07
Date	Principal	Interest					
10/15/2011	353.73	5.07					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACK & JILL DEBUTANTE BALL AD 5784 Goodland Trace Alexandria, LA 71301	10/31/2011	Ad	\$ 50.00
GREATER ALEXANDRIA CHAPTER OF GMWA P.O. Box 773 Alexandria, LA 71309	09/26/2011	Donation	\$ 25.00
ALEXANDRIA ALL STARS P.O. Box 5323 Alexandria, LA 71307	10/07/2011	Donation	\$ 50.00
LSU ATHLETICS TICKETS P.O. Box 94062 Baton Rouge, LA 70803	10/04/2011	Tickets	\$ 390.00
LSU ATHLETICS TICKETS P.O. Box 94062 Baton Rouge, LA 70803	12/07/2011	Tickets	\$ 730.00
FOOD BANK OF CENTRAL LA 3223 Baldwin Avenue Alexandria, LA 71302	10/06/2011	Donation	\$ 25.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71303	10/31/2011	Bank Fees	\$ 12.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	11/07/2011	Bank Fee	\$ 4.00
3. SUBTOTAL (optional)			\$1,286.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	11/09/2011	Bank Fee	\$ 2.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	11/18/2011	Bank Fees	\$ 8.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	11/21/2011	Bank Fee	\$ 2.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71303	12/06/2011	Bank Fees	\$ 42.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71303	12/07/2011	Bank Fees	\$ 38.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71303	12/08/2011	Bank Fees	\$ 72.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/09/2011	Bank Fees	\$ 36.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/13/2011	Bank Fees	\$ 36.00
3. SUBTOTAL (optional)			\$236.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/14/2011	Bank Fees	\$ 108.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/15/2011	Bank Fees	\$ 36.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/16/2011	Bank Fees	\$ 2.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/21/2011	Bank Fees	\$ 36.00
REGIONS BANK 1439 Centre Court Alexandria, LA 71301	12/22/2011	Bank Fees	\$ 36.00
ANTIOCH BAPTIST CHURCH 2308 Houston Street Alexandria, LA 71302	10/03/2011	Mass Choir Fundraiser	\$ 100.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71302	10/09/2011	Revival Donation	\$ 100.00
RHONDA BAYONNE 5748 Harris Street Alexandria, LA 71302	11/18/2011	Phone Bank	\$ 100.00
3. SUBTOTAL (optional)			\$518.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARNA BOMTEMPS FOUNDATION 1327 3rd Street Alexandria, LA 71302	12/12/2011	Donation	\$ 80.00
EULA BUTLER P.O. Box 5841 Alexandria, LA 71309	11/28/2011	Debutante Ball Ad	\$ 50.00
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	11/28/2011	Fuel	\$ 32.00
CASH'S TRUCK PLAZA 420 N. Lobdell Highway Port Allen, LA 70767	12/21/2011	Fuel	\$ 30.00
CONFERENCE CENTER 804 Broadway Ave. Alexadria, LA 71302	10/31/2011	Meal	\$ 10.00
CHEVRON INC 605 Evergreen Street Bunkie, LA 70808	10/31/2011	Fuel	\$ 45.00
CHEVRON INC 605 Evergreen Street Bunkie, LA 70808	11/28/2011	Fuel	\$ 15.94
CHEVRON-LECOMPTE 2996 Hwy 112 LeCompte, LA 71346	11/02/2011	Fuel/Canvassers	\$ 40.00
3. SUBTOTAL (optional)			\$302.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH CHRIS'S STEAKHOUSE 4836 Constitution Blvd. Baton Rouge, LA 70802	12/07/2011	Meals	\$ 122.95
SAM'S CLUB Store # 8181 Alexandria, LA 71301	10/12/2011	Office Supplies	\$ 143.77
SAM'S CLUB Store # 8181 Alexandria, LA 71301	10/13/2011	G.O.T.V. Supplies	\$ 31.79
SAM'S CLUB Store # 8181 Alexandria, LA 71301	10/17/2011	Food	\$ 40.43
SAM'S CLUB Store # 8181 Alexandria, LA 71301	10/26/2011	Drinks for Office	\$ 32.70
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	10/31/2011	Phone Purchase- I-Phone	\$ 476.16
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	11/07/2011	Supplies for Poll Watchers	\$ 360.00
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	11/07/2011	Food/GOTV Headquarters	\$ 224.32
3. SUBTOTAL (optional)			\$1,432.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	11/14/2011	Supplies-Phone Bank	\$ 52.57
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	11/18/2011	G.O.T.V. Supplies	\$ 247.02
SAMS CLUB 3805 N. Blvd Alexandria, LA 71301	11/28/2011	Christmas Cards	\$ 206.50
COMMUNITY COFFEE 3203 Empire Drive Alexandria, LA 71301	11/29/2011	Coffee	\$ 54.00
PINEVILLE CONCERNED CITIZENS P.O. Box 4041 Pineville, LA 71360	09/13/2011	Donation	\$ 100.00
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70802	09/16/2011	Meals	\$ 142.75
COPELANDS OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70802	12/02/2011	Meals	\$ 102.75
JOE'S CORNER STORE 3606 3rd St. Alexandria, LA 71302	11/18/2011	G.O.T.V. Supplies	\$ 73.64
3. SUBTOTAL (optional)			\$979.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	09/14/2011	Ink	\$ 130.77
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	10/19/2011	Office Supplies	\$ 53.65
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	11/03/2011	Supplies	\$ 51.63
OFFICE DEPOT 1804 C MacArthur Drive Alexandria, LA 71301	11/29/2011	Office Supplies	\$ 97.40
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	09/21/2011	Printing Voter Turnout	\$ 380.00
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	09/29/2011	Printing	\$ 299.75
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	09/30/2011	Ballots	\$ 706.95
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	10/06/2011	Printing	\$ 40.00
3. SUBTOTAL (optional)			\$1,760.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	11/07/2011	Printing	\$ 325.90
JANET DIXON 2701 3rd Street Alexandria, LA 71302	10/18/2011	Reimbursement for Office Supplies	\$ 71.93
DOMINO'S 534 MacArthur Drive Alexandria, LA 71303	10/17/2011	Meals/Phone Bank	\$ 53.86
DOMINO'S 534 MacArthur Drive Alexandria, LA 71303	11/02/2011	Meals/phone bank	\$ 202.50
VERNON ELI 4215 3rd Street Alexandria, LA 71302	09/14/2011	Peabody High School Hospitality Committee	\$ 25.00
VERNON ELI 4215 3rd Street Alexandria, LA 71302	11/21/2011	Canvassing	\$ 100.00
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/03/2011	Gas	\$ 9.62
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/17/2011	Gas/Canvass Vehicle	\$ 30.00
3. SUBTOTAL (optional)			\$818.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/17/2011	Gas/Canvassing Vehicle	\$ 30.00
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/19/2011	Gas/Canvassing Vehicle	\$ 39.91
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/19/2011	Gas/Canvassing Vehicle	\$ 28.00
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/28/2011	Gas	\$ 15.80
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	10/28/2011	Gas	\$ 6.30
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	11/21/2011	Fuel-Rentals	\$ 144.73
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	11/21/2011	Fuel-Rentals	\$ 58.51
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	12/02/2011	Fuel	\$ 30.00
3. SUBTOTAL (optional)			\$353.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBILE 12724 Hwy 190 W. Erwinville, LA 70729	12/09/2011	Fuel	\$ 40.00
ARTHUR F. SMITH MIDDLE MAGNET 3100 Jones Avenue Alexandria, LA 71302	09/26/2011	Fundraiser for student trip to Washington D.C.	\$ 30.00
ARTHUR F. SMITH MIDDLE SCHOOL 3100 Jones Ave. Alexandria, LA 71302	10/27/2011	Fundraiser for Student Field Trip to D.C.	\$ 30.00
FED-EX 2303 MacArthur Drive Alexandria, LA 71301	11/16/2011	Printing	\$ 91.56
TOYS FOR TOTS 509 Riverbend Drive Alexandria, LA 71302	12/05/2011	Donation	\$ 25.00
ST. FRANCES CABRINI SCHOOL 2215 E. Texas Ave. Alexandria, LA 71302	10/13/2011	Donation	\$ 30.00
BEVERLY FRANKLIN 1010 Wexford Boyce, LA 71409	09/28/2011	Campaign Worker	\$ 150.00
MACS FRESH MARKET 4615 Jackson Street Ext. Alexandria, LA 71303	11/07/2011	Supplies/G.O.T.V. Head Quarters	\$ 95.24
3. SUBTOTAL (optional)			\$491.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICK GALLOT CAMPAIGN FUND 203 South Vienna Street Ruston, LA 71270	10/16/2011	Campaign Contribution	\$ 100.00
DOLLAR GENERAL 1804 MacArthur Drive Alexandria, LA 71302	11/07/2011	Sodas-G.O.T.V. Head Quarters	\$ 14.17
GET FRESH SEAFOOD 3110 Lee Street Alexandria, LA 71301	10/03/2011	Meal	\$ 25.06
GET FRESH SEAFOOD 3110 Lee Street Alexandria, LA 71301	11/03/2011	Meals	\$ 46.85
W.O. HALL ELEMENTARY 3111 Jones Ave. Alexadnria, LA 71302	10/06/2011	Community Literacy Program	\$ 100.00
AVERY HAMILTON 454 Lake Street Colfax, LA 71417	10/26/2011	Canvassing	\$ 100.00
LOUISIANA HOUSE P.O. Box 94062 Baton Rouge, LA 70803	12/05/2011	Meals	\$ 10.36
THEODIS HOWARD P.O. Box 162 Montgomery, LA 71454	10/26/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$496.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZA HUT 4605 Jackson Street Ext. Alexandria, LA 71303	10/07/2011	Meals	\$ 85.89
PIZZA HUT 4605 Jackson Street Ext. Alexandria, LA 71303	11/07/2011	Meals/Phone Bank	\$ 79.64
J.O.Y. 712 Broadway Ave. Alexandria, LA 71302	12/09/2011	Donation	\$ 100.00
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	11/21/2011	Phone Bank	\$ 100.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	10/11/2011	Phone Bank	\$ 75.00
ARVETTA JAMES 1820 Gilbert Street Alexandria, LA 71301	11/21/2011	Canvassing	\$ 100.00
LADONNA JEFFERSON 628 Douglas Street Alexandria, LA 71302	10/11/2011	Phone Bank	\$ 75.00
DEBRIA JOE 608 University Ave. Alexandria, LA 71302	11/29/2011	Application Fee	\$ 20.00
3. SUBTOTAL (optional)			\$635.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARGARET JONES 1332 Broadway Avenue Alexandria, LA 71302	11/18/2011	Phone Bank	\$ 100.00
TEMIKA JONES 3114 Olcutt Street Alexandria, LA 71302	10/11/2011	Phone Bank	\$ 75.00
TEMIKA JONES 3114 Olcutt Street Alexandria, LA 71302	11/21/2011	Phone Bank	\$ 102.95
CENTRAL LA CHAMBER OF COMMERCE 1118 3rd Street Alexandria, LA 71302	11/23/2011	Membership Dues	\$ 110.00
CENTRAL LA CHAMBER OF COMMERCE 1118 3rd Street Alexandria, LA 71302	12/01/2011	Meeting Ticket	\$ 25.00
KAREN LAYTON 415 Lake Street Colfax, LA 71417	10/26/2011	Canvassing	\$ 100.00
LEGEND'S STEAKHOUSE 711 Paragon Place Marksville, LA 71351	11/09/2011	Meals	\$ 202.95
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	09/14/2011	Gas	\$ 49.00
3. SUBTOTAL (optional)			\$764.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	09/19/2011	Canvassing/Gas	\$ 106.02
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	09/22/2011	Canvassing/Gas	\$ 35.28
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	09/29/2011	Gas	\$ 36.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	10/03/2011	Gas	\$ 41.50
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	10/17/2011	Gas/Canvassing Vehicle	\$ 30.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	10/21/2011	Gas/Canvass Vehicle	\$ 35.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	10/27/2011	Gas	\$ 43.78
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	10/31/2011	Fuel/Canvassers	\$ 40.00
3. SUBTOTAL (optional)			\$367.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/07/2011	Fuel-Canvassers	\$ 20.02
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/10/2011	Fuel-Canvassers	\$ 47.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/14/2011	Fuel-Canvassers	\$ 35.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/14/2011	Fuel-Canvassers	\$ 25.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/21/2011	Fuel	\$ 25.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	11/25/2011	Fuel	\$ 40.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	12/01/2011	Fuels	\$ 35.00
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	12/08/2011	Fuel	\$ 38.00
3. SUBTOTAL (optional)			\$265.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	12/14/2011	Fuel	\$ 25.01
LESSER GROCERY 5542 Broadway Avenue Alexandria, LA 71302	12/20/2011	Fuel	\$ 20.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Street Alexandria, LA 71302	09/26/2011	Ad in Souvenir Book	\$ 50.00
MAGIC MART 2301 Broadway Avenue Alexandria, LA 71303	10/17/2011	Gas/Canvass Vehicle	\$ 36.00
ST. MATTHEW BAPTIST CHURCH 5605 Old Boyce Road Boyce, LA 71309	09/21/2011	Celebration of Gospel	\$ 200.00
SHARON MAZE 425 Avoyelles Alexandria, LA 71302	11/23/2011	Phone Calling	\$ 75.00
MERCEDES BENZ SUPERDOME 1500 Sugar Bowl Drive New Orleans, LA 70112	11/21/2011	Sugar Bowl Tickets	\$ 2,020.00
MOBIL 14 MacArthur Drive Alexandria, LA 71302	10/22/2011	Gas for Canvassers	\$ 209.25
3. SUBTOTAL (optional)			\$2,635.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERRI MOOK 1018 Oxford Street Alexandria, LA 71301	11/21/2011	Canvasser	\$ 75.00
MURPHY'S WALMART 7162 Hwy 1 Mansura, LA 71350	10/07/2011	Gas	\$ 40.01
MURPHY'S WALMART 7162 Hwy 1 Mansura, LA 71350	12/15/2011	Fuel	\$ 35.00
FEDEX OFFICE 2303 MacArthur Drive Alexandria, LA 71301	10/11/2011	Shipping	\$ 61.56
SUPER ONE FOODS 604 MacArthur Drive Alexandria, LA 71303	10/15/2011	Young Democrats	\$ 16.76
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	11/01/2011	G.O.T.V. Advertising	\$ 500.00
FRANCES PERRY 3731 Bloch Street Alexandria, LA 71302	11/14/2011	Feed The Hungry Campaign	\$ 50.00
HYATT REGENCY 601 Loyola Avenue New Orleans, LA 70113	11/29/2011	Hotel	\$ 247.83
3. SUBTOTAL (optional)			\$1,026.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLEBEES RESTAURANT 1500 MacArthur Drive Alexandria, LA 71303	09/13/2011	Meals	\$ 60.71
RUTH CHRIS STEAKHOUSE 4836 Constitution Baton Rouge, LA 70802	11/14/2011	Meals	\$ 302.75
SUPER SAMS 3417 Jackson Street Alexandria, LA 71301	10/17/2011	Gas/Canvassing Vehicle	\$ 30.00
S.A.G.E. SENIORS AGING GRACEFULLY 802 Broadway Ave. Alexandria, LA 71302	10/26/2011	Fall Festival Donation	\$ 50.00
RODNEY'S SERVICE STATION Lee Street Alexandria, LA 71301	10/26/2011	GAS- G.O.T.V.	\$ 80.02
SHELL OIL COMPANY 402 Tunica Drive Marksville, LA 71350	11/07/2011	Fuel	\$ 30.00
SHELL SERVICE 402 Tunica Drive Marksville, LA 71351	11/09/2011	Fuel	\$ 30.00
SHERATON HOTEL 102 France St. Baton Rouge, LA 70801	11/23/2011	Meals	\$ 100.00
3. SUBTOTAL (optional)			\$683.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONNIE SLAUGHTER 2024 Levin Street Alexandria, LA 71302	11/21/2011	Canvassing	\$ 100.00
SMART SOFT 29229 Canwood Street Aqoura, CA 95110	10/12/2011	Software	\$ 39.90
SULLIVAN'S 5252 Corporate Baton Rouge, LA 70802	10/28/2011	Meals	\$ 528.00
UPS 3525 Mac Lee Drive Alexandria, LA 71302	11/22/2011	Shipping	\$ 49.00
UPS 3525 Mac Lee Drive Alexandria, LA 71302	11/29/2011	Shipping	\$ 41.94
UPS 3525 Mac Lee Drive Alexandria, LA 71302	12/08/2011	Shipping	\$ 55.40
NEWMAN UNITED METHODIST CHURCH 5700 Oran Avenue Alexandria, LA 71309	09/26/2011	Head over heels fundraiser	\$ 35.00
CAROLYN VALLERY 2129 Turner Alexandria, LA 71301	11/18/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$949.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRYSTAL VALLERY 2220 Harris Street Alexandria, LA 71301	11/18/2011	Canvassing	\$ 100.00
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	10/26/2011	Canvassing	\$ 150.00
SUE VALLERY 1820 Gilbert Street Alexandria, LA 71301	11/18/2011	Canvassing	\$ 129.90
CLAYTON WALKER 2705 3rd Street Alexandria, LA 71302	10/11/2011	Phone Bank	\$ 75.00
CLAYTON WALKER 1618 Branch #D Alexandria, LA 71301	11/21/2011	Canvassing	\$ 100.00
BETTY WASHINGTON P.O. Box 412 Montgomery, LA 71454	10/26/2011	Canvassing	\$ 100.00
ALWIN WATSON 2201 Donahue Ferry Pineville, LA 71360	10/13/2011	87th Annual Convention	\$ 100.00
CHERYL WHITE 314 Leland Street Alexandria, LA 71302	10/20/2011	Removal of Campaign Signs	\$ 100.00
3. SUBTOTAL (optional)			\$854.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETER WILLIAMS CAMPAIGN FUND 11352 LA Hwy 1 Lettsworth, LA 70753	10/12/2011	Campaign Donation	\$ 250.00
CURTIS WILLIAMS 3232 Redwood Drive Alexandria, LA 71301	11/21/2011	Canvasser	\$ 75.00
JESUS IS THE REASON MINISTRY 3061 Keys Ave. Alexandria, LA 71302	12/13/2011	Donation	\$ 35.00
3. SUBTOTAL (optional)			\$360.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,216.85

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